

Message Text

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PAGE 01 BRUSSE 04627 101745Z

63

ACTION EB-05

INFO OCT-01 EUR-06 ADP-00 CIAE-00 INR-10 NSAE-00 RSC-01

RSR-01 /024 W

----- 057271

R 101418Z AUG 73

FM AMEMBASSY BRUSSELS

TO USDOC WASHDC UNN

INFO SECSTATE WASHDC 8411

UNCLAS BRUSSELS 4627

E.O. 11652, N/A

TAGS: BEXP1 BE

SUBJ: HEALTH CARE EQUIPMENT CATALOG SHOW, OCTOBER 1973

REF: A) STATE 97256 B) BRUSSELS 3987

1. EMBASSY REQUESTS COMMERCE AUTHORIZATION TO MAKE CERTAIN ADVANCE PAYMENTS THAT ARE NOW REQUIRED FOR THE HEALTH CARE EQUIPMENT CATALOG SHOW. EMBASSY HAS SPENT DOLS 506.77 OUT OF DOLS 600 AUTHORIZED IN REFTEL (A) FOR ADVANCE PAYMENT FOR SPACE RENTAL.

2. EMBASSY MUST NOW MAKE PAYMENTS TALLING BF 4,401 (DOLS 125) FOR THE FOLLOWING SERVICES: PRINTING OF 500 INVITATIONS - BF 1,250; ADVANCE PAYMENT FOR TELEPHONE AT CATALOG SHOW STAND - BF 1,631; ADVANCE PAYMENT FOR CLEANING SERVICES - BF 720 ; EXHIBITION ENTRY CARDS FOR VISITORS TO CATALOG SHOW - BF 800. WE, IN ADDITION, WILL BE ASKED TO MAKE AN ADVANCE PAYMENT FOR USE OF ELECTRICITY BY AUGUST 31, THE AMOUNT OF WHICH HAS YET TO BE DETERMINED ACCORDING TO OUR ESTIMATED NEEDS.
ACTION REQUESTED:

3. FOR THESE AND OTHER ANTICIPATED PRE-SHOW EXPENSES, WE WOULD APPRECIATE RECEIVING AUTHORIZATION ASAP TO SPEND AN ADDITIONAL DOLS 500. WE WOULD ALSO APPRECIATE RECEIVING A REPLY TO REFTEL (B). AS OF AUGUST 9, EMBASSY HAS RECEIVED 67 CATALOGS FOR OCTOBER SHOW.

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PAGE 02 BRUSSE 04627 101745Z

CROWLEY

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NNN

Message Attributes

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Decaption Note:
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Disposition Approved on Date:
Disposition Authority: n/a
Disposition Case Number: n/a
Disposition Comment:
Disposition Date: 01 JAN 1960
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
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30 JUN 2005

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